

Invoice Listing

NASELLE SCHOOL DISTRICT

Full Name	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
King Co. Dir. Ass'N.		300770276	F2031924	retainage bill back - beresford - carpet	03/19/2024		6,536.92
				<i>retainage bill back - beresford - carpet</i>		<i>6,536.92</i>	
King Co. Dir. Ass'N.			6,536.92				
Total Number of Batch Invoices:			1				\$6,536.92
Total Number of Open Invoices:			0				\$0.00
Total Number of History Invoices:			0				\$0.00
Total Number of Update in Progress Batch Invoices:			0				\$0.00
Total Number of Update in Progress Batch Reversal Invoices:			0				\$0.00
Total Number of Reversal History Invoices:			0				\$0.00
Total Number of Deleted History Invoices:			0				\$0.00
Total Number of Batch Reversal Invoices:			0				\$0.00
Total Invoices:			1				6,536.92